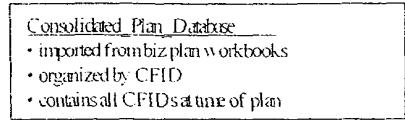
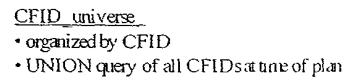
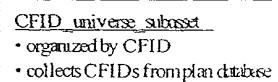
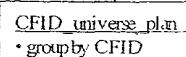
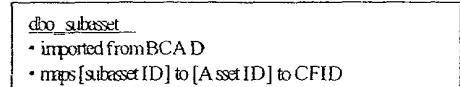
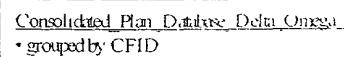


Appendix A

Tables

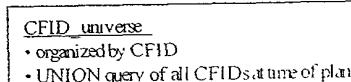
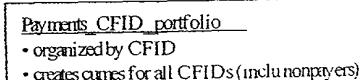
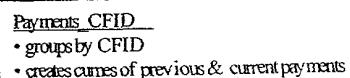
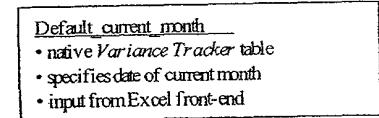
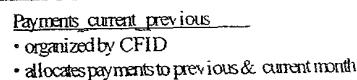
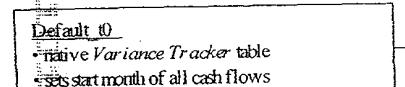
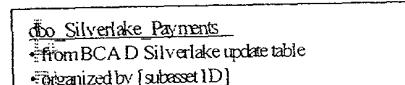


Queries



DS 1

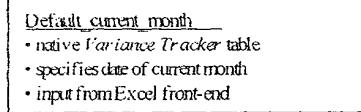
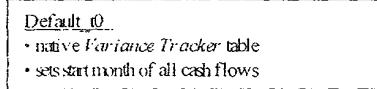
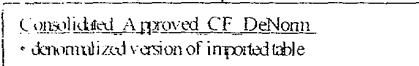
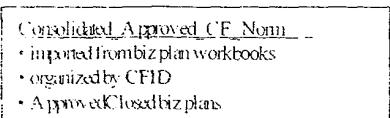
Tables



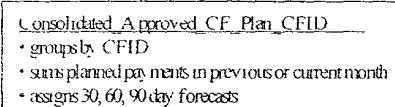
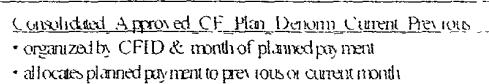
DS 2

A - 1

Tables

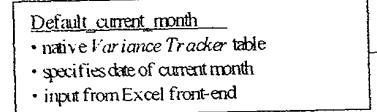
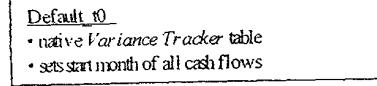
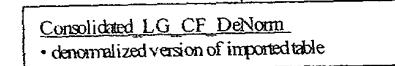
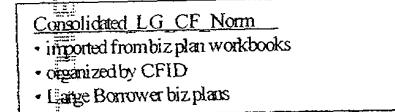
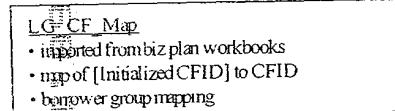


Queries

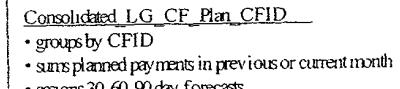
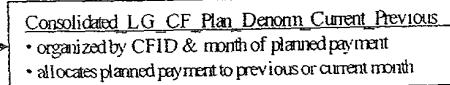
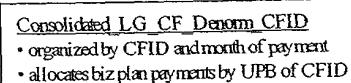
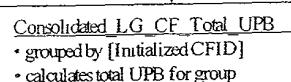
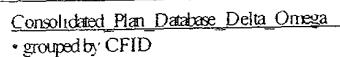


D S 3

Tables



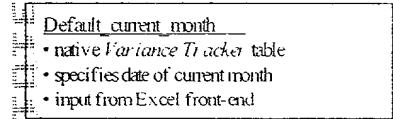
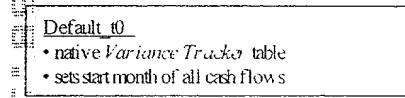
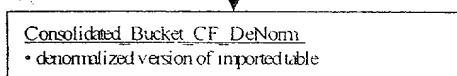
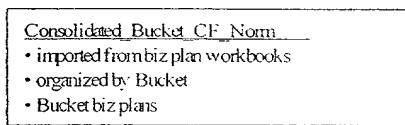
Queries



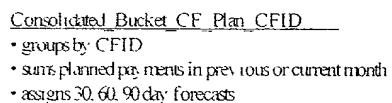
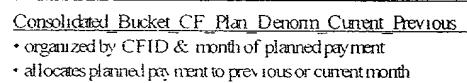
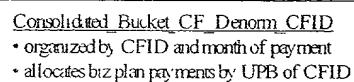
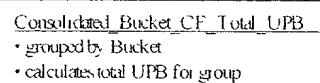
D S 4

A - 2

Tables



Queries



D 5 5

A-3

Tables

Consolidated_Approved_CF_Nom

- imported from biz plan workbooks
- organized by CFID
- ApprovedClosed biz plans

Consolidated_Approved_CF_DeNorm

- denormalized version of imported tables

Queries

Consolidated_Approved_CF_BPTotal

- grouped by CFID
- sum of biz plan payments

Consolidated_LG_CF_Denorm_CFID

- organized by CFID and month of payment
- allocates biz plan payments by UPB of CFID

Consolidated_LG_CF_BPTotal

- grouped by CFID
- sum of biz plan payments

Consolidated_Bucket_CF_Denorm_CFID

- organized by CFID and month of payment
- allocates biz plan payments by UPB of CFID

Consolidated_Bucket_CF_BPTotal

- grouped by CFID
- sum of biz plan payments

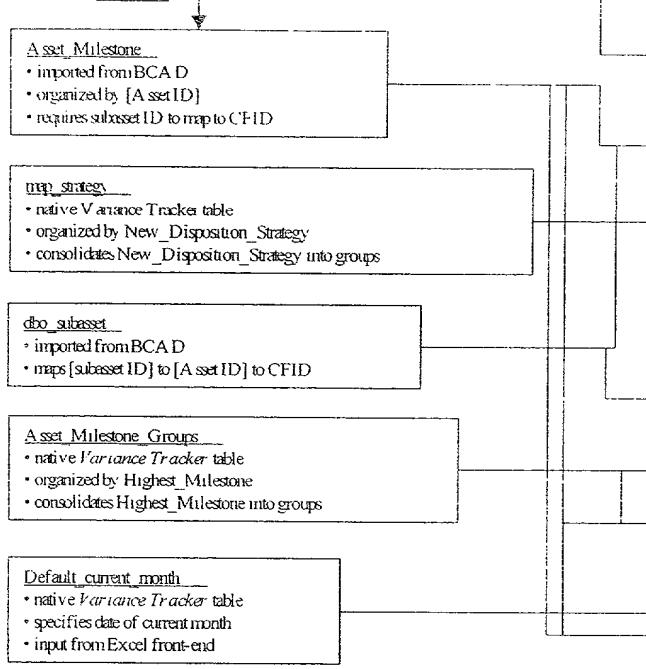
Business_Plan_Totals

- UNION of all biz plans
- by CFID

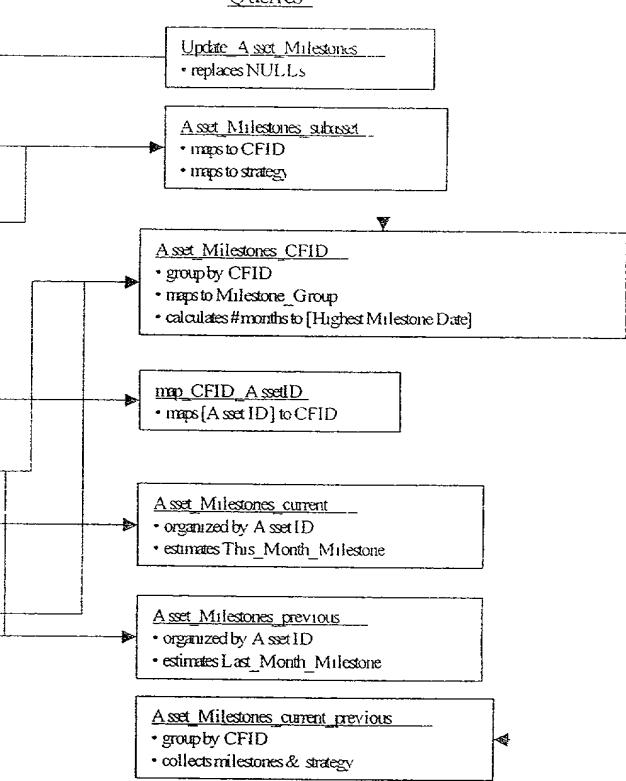
D S 6

A-4

Tables



Queries



Tables

Queries

CFID_universe
• organized by CFID
• UNION query of all CFIDs at time of plan

Consolidated_Approved_CF_Plan_CFID
• groups by CFID
• sums planned payments in previous or current month
• assigns 30, 60, 90 day forecasts

Consolidated_LG_CF_Plan_CFID
• groups by CFID
• sums planned payments in previous or current month
• assigns 30, 60, 90 day forecasts

Consolidated_Bucket_CF_Plan_CFID
• groups by CFID
• sums planned payments in previous or current month
• assigns 30, 60, 90 day forecasts

Consolidated_CFID_without_BP
• groups by CFID
• selects CFIDs in no plan source table
• creates dummy variables for plan

DS 8

A-6

TablesQueriesConsolidated_Approved_CJ_Plan_CIID

- groups by CFID
- sums planned payments in previous or current month
- assigns 30, 60, 90 day forecasts

Consolidated_LG_CJ_Plan_CIID

- groups by CFID
- sums planned payments in previous or current month
- assigns 30, 60, 90 day forecasts

Consolidated_Bucket_CJ_Plan_CIID

- groups by CFID
- sums planned payments in previous or current month
- assigns 30, 60, 90 day forecasts

Consolidated_CFID_without_BP

- groups by CFID
- selects CFIDs in no plan source table
- creates dummy variables for plan

Variance_Tracker

- UNION of all biz plans
- organized by CFID

TablesQueriesVariance_Tracker

- UNION of all biz plans
- organized by CFID

Consolidated_Plan_Database_Delta_Omega

- grouped by CFID

Business_Plan_Totals

- UNION of all biz plans
- by CFID

Asset_Milestones_current_previous

- group by CFID
- collects milestones & strategy

Payments_CFID_portfolio

- organized by CFID
- creates cures for all CFIDs (incl nonpayers)

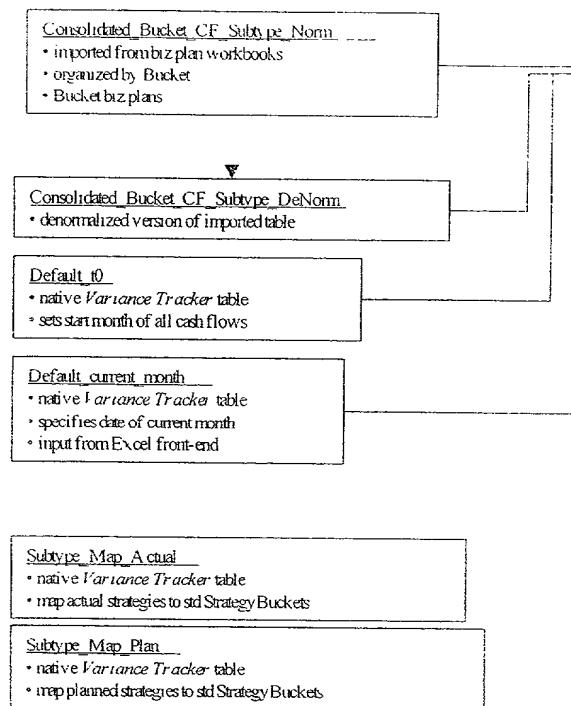
gv_Variance_Tracker_Export

- organized by CFID
- creates information exported to Excel front-end

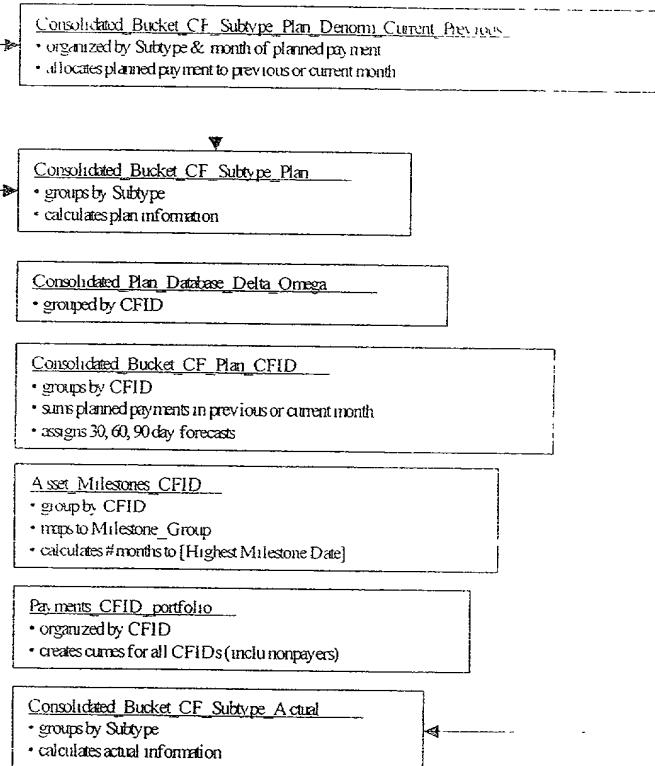
DS 9

A 7

Tables



Queries



Tables

Subtype_Map_Plan
• native <i>Variance Tracker</i> table • map planned strategies to std Strategy Buckets

Consolidated_Bucket_CF_Subtype_Plan
• groups by Subtype • calculates plan information

Subtype_Map_Actual
• native <i>Variance Tracker</i> table • map actual strategies to std Strategy Buckets

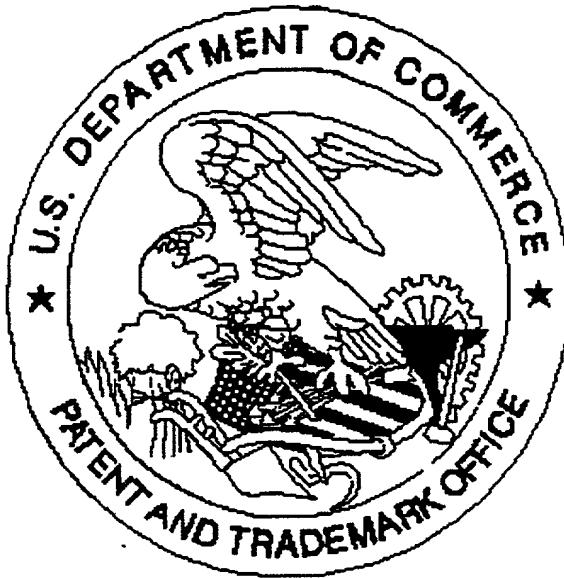
Consolidated_Bucket_CF_Subtype_Actual
• groups by Subtype • calculates actual information

Consolidated_Bucket_CF_StrategyBucket_Plan
• groups by Strategy Bucket

qry_Variance_Tracker_Export
• organized by Strategy Bucket • creates information exported to Excel front-end

D ≤ 11

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Application deficiencies found during scanning:

Page(s) _____ of _____ were not present
for scanning. (Document title)

Page(s) _____ of _____ were not present
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Scanned copy is best available. Drawings figure 3 to
figure 12 are very dark.